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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-15674 / MBK

Javier Lazo

Petition Filed Date: 04/18/2020
341 Hearing Date: 05/14/2020
Confirmation Date: 10/14/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2020	\$397.00	67639260	06/02/2020	\$397.00	68369270	07/02/2020	\$397.00	69124220
08/03/2020	\$397.00	69855120	09/02/2020	\$397.00	70570450	10/02/2020	\$397.00	71310500
11/02/2020	\$531.00	72058830	12/02/2020	\$531.00	72796410	01/04/2021	\$531.00	73507100
02/02/2021	\$531.00	74275620						
Total Receipts for the Period: \$4,506.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,506.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Javier Lazo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN J ABELSON, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,180.00	\$3,156.50	\$23.50
1	VIVE FINANCIAL »» DENT-A-MED INC.	Unsecured Creditors	\$2,125.49	\$0.00	\$2,125.49
2	ONEMAIN FINANCIAL GROUP, LLC. »» 2000 CHEVY SILVERADO/CRAM/ORDER 9/17/20	Debt Secured by Vehicle	\$2,821.00	\$0.00	\$2,821.00
3	ONEMAIN FINANCIAL GROUP, LLC. »» 2000 CHEVY SILVERADO/CRAM BAL/ORDER 9/17/2020	Unsecured Creditors	\$8,472.71	\$0.00	\$8,472.71
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,724.90	\$0.00	\$1,724.90
5	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$10,540.52	\$0.00	\$10,540.52
6	INTERNAL REVENUE SERVICE »» 2011-2012, 2015-2016	Unsecured Creditors	\$41,322.47	\$0.00	\$41,322.47
7	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,930.58	\$0.00	\$1,930.58
8	MERRICK BANK	Unsecured Creditors	\$1,654.30	\$0.00	\$1,654.30
9	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$2,427.18	\$0.00	\$2,427.18
10	Toms River MUA »» P/789 LINDEN RD/SEWER	Secured Creditors	\$168.94	\$0.00	\$168.94
11	ALLY CAPITAL »» 2014 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

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12	ALLY CAPITAL »» 2014 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
13	TOWD POINT MTG TRUST 2018-1 »» P/789 LINDEN RD/1ST MTG	Mortgage Arrears	\$2,893.75	\$0.00	\$2,893.75
14	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES, LLC	Unsecured Creditors	\$2,482.44	\$0.00	\$2,482.44
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,848.88	\$0.00	\$3,848.88
16	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$698.57	\$0.00	\$698.57
17	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/JCPENNEY	Unsecured Creditors	\$1,287.93	\$0.00	\$1,287.93
18	COMMUNITY LOAN SERVICING LLC »» P/789 LINDEN RD/2ND MTG/BAYVIEW	Mortgage Arrears	\$20.00	\$0.00	\$20.00
19	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$847.91	\$0.00	\$847.91
20	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,861.28	\$0.00	\$3,861.28
21	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$107.81	\$0.00	\$107.81
22	DEPARTMENT STORE NATIONAL BANK »» MACY'S CC	Unsecured Creditors	\$463.43	\$0.00	\$463.43
23	NJ DIVISION OF TAXATION »» TGI-EE 2013-2015;2017	Secured Creditors	\$0.00	\$0.00	\$0.00
24	NJ DIVISION OF TAXATION »» TGI-EE 2017-2019	Priority Creditors	\$6,485.12	\$0.00	\$6,485.12
25	NJ DIVISION OF TAXATION »» TGI-EE 2013-2017/COSTS 9/2019	Unsecured Creditors	\$7,142.69	\$0.00	\$7,142.69

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$4,506.00	Plan Balance:	\$26,550.00 **
Paid to Claims:	\$3,156.50	Current Monthly Payment:	\$531.00
Paid to Trustee:	\$352.28	Arrearages:	\$0.00
Funds on Hand:	\$997.22	Total Plan Base:	\$31,056.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**